



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

INVOICE

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C16C22 / order
Estimate Number	C16C22

Invoice #	4077211-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077211
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	9	FOX at 5	5P-530P								
		Political LUR									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:00			\$400.00	Credited	1
53	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	5:42 AM	CCCC1205TVH	\$250.00		1
55	9	M-F 1135p-1205a ACCH	1135p-1205a								
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	11:47 PM	CCCC1205TVH	\$100.00		1
57	9	Fox at 9	9p-10p								
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	9:29 PM	CCCC1205TVH	\$800.00		1
60	9	M-F News Flw MLB Tier 2	Various								
		Political LUR rate									
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	10:13 PM	CCCC1205TVH	\$850.00		1
63	9	M-F News Flw MLB Tier 1	Various								
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	9:21 PM	CCCC1205TVH	\$800.00		1
66	9	Fox 9 AM News at 5am	5a-6a								
		Political LUR rate									
					10/29/12 to 11/04/12	1x	M-----				
	9			M	10/29/12	:30	5:12 AM	CCCC1205TVH	\$250.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Aired Spots **6**

<u>Gross Total</u>	\$3,050.00	
<u>Agency Commission</u>	\$457.50	
<u>Net Amount Due</u>	\$2,592.50	<u>Payment Terms 30 Days</u>

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